

EXHIBIT B

Run Date & Time: 01/27/2012 16:44:10

KRAMER LEVIN NAFTALIS & FRANKEL LLP
 PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

Orig Ptnr : CRED. RETS - 06975 Proforma Number: 3267697
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Svp Ptnr : MAVER THOMAS MOERS - 03976 Status : ACTIVE

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:
 PREMIUM:
 ON ACCOUNT BILLED:
 DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:
 CLOSE MATTER/FINAL BILLING:
 THRU DATE:
 EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

PRE-BILLING SUMMARY REPORT

TO:
 UNBILLED TIME FROM: 12/27/2011
 TO: 12/31/2011

FEES

 0.00

COSTS

 61.39

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:
 FEE RETAINER:
 DISB RETAINER:
 TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:
 PAID FEE RETAINER:
 PAID DISB RETAINER:
 TOTAL AVAILABLE FUNDS:
 TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
 LAST BILL NUMBER:
 11/30/11 LAST PAYMENT DATE:
 581459 ACTUAL FEES BILLED TO DATE:
 01/11/12 364,932.00
 ON ACCOUNT FEES BILLED TO DATE:
 0.00 0.00
 TOTAL FEES BILLED TO DATE:
 364,932.00
 10/31/11 FEES WRITTEN OFF TO DATE:
 85,704.00
 COSTS WRITTEN OFF TO DATE:
 23,827.85

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (4) Excessive Legal Time
- (2) Late Time & Costs Posted
- (5) Business Development
- (3) Pre-arranged Discount
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: CRC:

FRC: CRC:

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alp_132r: Matter Detail

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RCTS - 06975
Bill Ptnr : BENTLEY PHILLIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

ProForma Number: 3267697
Bill Frequency: M

UNFILED COSTS DETAIL

LONG-DISTANCE TEL. 0885
PREMIERE CONFERENCE
PREMIERE CONFERENCE

DOCUMENT RETRIEVAL FEES 0972
DOCUMENT RETRIEVAL F
Document Retrieval Fees

Total Costs

67-33

BLABEY, D E	12/27/11	36.51	9528514	1174241	12/27/11
0885 LONG-DISTANCE TEL. Total :		36.51			
PIZZARISLO, C	12/31/11	24.88	9538565	1181390	01/10/12
0972 DOCUMENT RETRIEVAL & Total :				24.88	

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alp_132x: Matter Detail

Run Date & Time: 01/27/2012 16:44:10

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 PRIVILEGED AND CONFIDENTIAL

Matter No : 055772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. EGTS - 06975
 Bill Ptnr : BENTLEY PHILLIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number: 3267697
 Bill Frequency: M
 Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY					
Code Description	Amount	Bill	W/o / W/a	Transfer To	Clntr/Mtr
9885 LONG-DISTANCE TEL.	36.51				Carry Forward

DOCUMENT RETRIEVAL FEES		
Costs Total :	24.88	61.39

Run Date & Time: 01/27/2012 16:44:10
 Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TD:

12/31/2011

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

TERU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

CDSTS

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNAPPLIED CASH

0.00

18.88

0.00

0.00

18.88

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

DATE OF LAST BILL:
 LAST BILL NUMBER:

LAST BILL THRU DATE:

12/21/11 LAST PAYMENT DATE:
 583620 ACTUAL FEES BILLED TO DATE:01/11/12
 ON ACCOUNT FEES BILLED TO DATE:230,821.50
 0.00

TOTAL FEES BILLED TO DATE:

230,821.50
 0.00

11/30/11 FEES WRITTEN OFF TD DATE:

20,054.00
 0.00

COSTS WRITTEN OFF TD DATE:

944.50
 0.00

FOR ACCNG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

BILL NUMBER: _____ DATE DF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

(10) Client Arrangement

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Matter No: 056772-00008

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Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnry : CRED. RGTS - 06975

Bill Ptnry : BENTLEY PHILLIP - 02495

Supv Ptnry : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number: 3267697

Bill Frequency: M

U N B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Total Unbilled
0972 DOCUMENT RETRIEVAL FEES	12/31/11	18.88
Total		18.88

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
DOCUMENT RETRIEVAL FEES 0972	PIZZARELLI, C	12/31/11	18.88	9538566	1181390	01/10/12
DOCUMENT RETRIEVAL F						
Document Retrieval Fees						
0972 DOCUMENT RETRIEVAL F Total :			18.88			

Costs Total :

18.88

alp_132r: Matter Detail

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 Matter Opened : 07/27/2001

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 Bill Ptnr : BENTLEY PHILLIP - 02495 Bill Frequency: M
 Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY					
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr
					Carry Forward

0972 DOCUMENT RETRIEVAL FEES	
	18.88

Costs Total :	
	18.88